UNITED STATES BANKRUPTCY COURT, Filed 09/25/08 partitled 09/25/08 18:39:26 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 09630

PARALEE HOLMES

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-1622

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/17/2005 and was confirmed 04/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 32.37% from remaining funds.

The case was paid in full 06/13/2008.

CREDITOR NAME CASH FLOW CONSULTANTS CB USA CHARTER ONE BANK CITY OF CHICAGO PARKING AT & T WIRELESS CHICAGO MUNICIPAL COURT CHICAGO MUNICIPAL COURT COLLECTECH SYSTEMS CREDIT PROTECTION DEBT RECOVERY SOLUTION CB USA FBCS INC FINANICAL RECOVERY SERVI FIRST COLLECTION SERVICE PREMIER BANCARD CHARTER FREEDMAN ANSELMO & LINDB GC SERVICES ILLINOIS TELEPHONE CORP IQ TEL LEADING EDGE RECOVERY LINEGARGER GOGGAN BLAIR MCI MONEY CONTROL INC PEOPLES GAS LIGHT & COKE POTTERY BARN AT & T BANKRUPCTY US SPRINT SWISS COLONY T-MOBILE BANKRUPTCY TIDEWATER MOTOR CREDIT WAL MART STORES INC WEXLER & WEXLER	CLASS	CLAIM AMOUN	NT INTEREST PAID	PRINCIPAL PAID
CASH FLOW CONSULTANTS	UNSECURED	NOT FILED	.00	.00
CB USA	NOTICE ONLY	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	360.00	.00	117.53
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CHICAGO MUNICIPAL COURT	UNSECURED	NOT FILED	.00	.00
CHICAGO MUNICIPAL COURT	UNSECURED	NOT FILED	.00	.00
COLLECTECH SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTION	NOTICE ONLY	NOT FILED	.00	.00
CB USA	UNSECURED	1710.08	.00	553.54
FBCS INC	UNSECURED	NOT FILED	.00	.00
FINANICAL RECOVERY SERVI	NOTICE ONLY	NOT FILED	.00	.00
FIRST COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	420.46	.00	136.10
FREEDMAN ANSELMO & LINDB	NOTICE ONLY	NOT FILED	.00	.00
GC SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS TELEPHONE CORP	UNSECURED	NOT FILED	.00	.00
IQ TEL	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
LINEGARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MONEY CONTROL INC	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	.00	.00	.00
POTTERY BARN	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	FILED LATE	1120.65	.00	.00
US SPRINT	UNSECURED	NOT FILED	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	279.88	.00	90.59
TIDEWATER MOTOR CREDIT	UNSECURED	8696.35	.00	2814.92
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00

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DEBT RECOVERY SOLUTION	UNSECURED OTH	70.70	.00	22.14
LEGAL HELPERS PC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			365.18
DEBTOR REFUND	REFUND			112.00

Summary of Receipts and Disbursements:

Dated: 09/25/08

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,412.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 3,734.82 2,200.00 365.18 112.00
TOTALS	6,412.00	6,412.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

CHAPTER 13 TRUSTEE

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